

# **EXHIBIT A**

DOCT NO.	DESCRIPTION	AUTHOR	BASIS AND EXEMPTION NO	LOCATION
P100	Email	Auditor Bannon	B6 personal information related to Auditor & attorney	Top & middle of doc
P108	HUD OIG Office of Audit Review and Concerns	Audit Staff	B5 deliberative and pre-decisional material contained in an internal interim status report and audit planning document regarding potential issues to be addressed titled "concerns"	Bottom of doc
P109	HUD OIG Office of Audit Review and Concerns	Audit Staff	B5 deliberative and pre-decisional material contained in an internal interim status report and audit planning document regarding potential issues to be addressed titled "concerns"	Top & bottom of doc
P110	HUD OIG Office of Audit Review and Concerns	Audit Staff	B5 deliberative and pre-decisional material contained in an internal interim status report and audit planning document regarding potential issues to be addressed titled "concerns"	Top & middle of doc
P111	HUD OIG Office of Audit Review and Concerns	Audit Staff	B5 deliberative and pre-decisional material contained in an internal interim status report and audit planning document regarding potential issues to be addressed titled "concerns"	Top, middle & bottom of doc
P112	HUD OIG Office of Audit Review and Concerns	Audit Staff	B5 deliberative and pre-decisional material contained in an internal interim status report and audit planning document regarding potential issues to be addressed titled "concerns"	Top of doc
P115	HUD OIG Office of Audit Review and Concerns	Audit Staff	B5 deliberative and pre-decisional material contained in an internal interim status report and audit planning document regarding potential issues to be addressed titled "concerns"	Top, middle & bottom of doc
P116	HUD OIG Office of Audit Review and Concerns	Audit Staff	B5 deliberative and pre-decisional material contained in an internal interim status report and audit planning document regarding potential issues to be addressed titled "concerns"	Top, middle & bottom of doc
P117	HUD OIG Office of Audit Review and Concerns	Audit Staff	B5 deliberative and pre-decisional material contained in an internal interim status report and audit planning document regarding potential issues to be addressed titled "concerns"	Top of doc

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P131	Email	Auditor Bannon	B6 personal information related to Auditor & attorney	Top & middle of doc
P148	Email	Auditor Bannon	B6 personal information related to Auditor & attorney	Top & middle of doc
P150	Email	Auditor Sorenson	B6 personal information related to Auditor	Bottom of doc
P153	Email	Auditor Bannon	B6 personal information related to Auditor & attorney	Top & middle of doc
P154	Email	Auditor Sorenson	B6 personal information related to Auditor	Bottom of doc
P156	Email	Auditor Bannon	B6 personal information related to Auditor & attorney	Top & middle of doc
P183	Email	Auditor Bannon	B6 personal information relating to Auditor and attorney	Top & middle of doc
P185	Email	Auditor Bannon	B6 personal information relating to Auditor and attorney	Top & middle of doc
P188-213	Email	Auditor Sorenson	B5 drafts, deliberative and pre-decisional material concerning initial audit planning meeting to inform State of Louisiana and its contractors that the audit of the Homeowner Assistance Program had begun, to discuss possible areas of inquiry, and explain the process generally.	Withheld in full
P214-218	Email	Auditors Heist, Patterson, Struchen, Decator and others	B5 drafts, deliberative and pre-decisional material comprised of E-mail discussions and comments to draft audit report regarding Southwest Alliance of Asset Mangers audit	Withheld in full
P219-232	Draft discussion audit report	Various	B5 draft of deliberative and pre-decisional material comprised of a preliminary draft audit report entitled "Discussion Draft Audit Report Subject to Review and Revision For Official Use Only"	Withheld in full